MAIL TO: Office of the Attomay General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

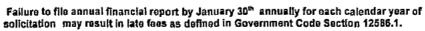
STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charitles/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2004

(California Government Code Section 12599.7)





An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

ı	lame and Address of Commercial Fundralser:	name and Address of Chantable Org	anization:
	CAR PROGRAMLIC DIS	CT No. 112090 F.E.I.N.	
N	rma of commercial fundralese	Animal Friends Rescue Project	
	3755 OMEL CR #4	Name of charity	Kescoe /rojeci
	gquise of commercial infigurases.	PO Box 5/083	
_	RANCHO CORDOVA, CA 9579Z ity, State, and ZIP code of commercial fundralser	Address of charity	
C	ty, State, and ZIP code of commercial fundraliser	Pacific Grove, CA	93950
		City, State, and ZIP code of charity	10100
Figu	res from (check one): National Campaign California Campaign		0 / 6 3/ 0//
-	Car Donations hold (on) (from) Jan	Vary 1, 20 04, 10 4	December 31 20 09
	(Type of Activity)	(Date of dates must be snown)	
1.	REVENUE	61,134 0G A.	
	A. Car/Truck Sales	61,139 A	
	B. Boat Sales	В.	
	C. Real Estate Sales	С	
	D. Other sources: (Specify)		
	a	Da.	
	b	Db.	
	G,	Dc.	,
	d	Dd.	131,06
	E. TOTAL REVENUE		61,134 06 E.
	•		
٤.	EXPENSES	10,304 12 A	
	A. Fees or commissions paid by commercial fundraiser		
	B. Salaries	В.	
	C. Payroll taxes	c.	
	D. Employee benefits	D,	
	E. Towing		
	F. Vehicle repairs	F.	
	G. Parts	G.	
	H. DMV Fees		
	I. Appraisals	l.	
	J. Detailing	J.	
	K. Advertising	K.	200 T.
	L. Telephone	L.	16 2000
	M. Other expenses: (Specify) a. <u>ADMIN + INTERNET EXP.</u>	26 816	MY 1 6 2005
	a. ADMIN + LNTERNET EXP.	<u>25,805</u> Ma.	
	b	Mb.	
	C	Mc.	_
	d. ————————————————————————————————————	Md.	37 00,12
	N. TOTAL EXPENSES	-	37,091 N

(California Government Code Section 12599) Page 2 Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity Total amount charity realized from operation of vehicle donation program (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Relationship of officer, etc. Name and address of Name of officer, director, partner or charitable organization to charitable organization owner of commercial fundraiser (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. eation for verification.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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